## WATERMASTER'S REPORT

From april-1	<b>2002</b> T	april-1	2003 
·			RECEIVED
			OCT 2 4 2002
Water District No. 47-C		De	partment of Water Resources
Name of Watermaster MeLv	in Crowkey	,	Southern Region
P.O. Address 25/ Map	Le Casthe	ford Id.	
	AFFIDAVIT OF WATI	ERMASTER	
STATE OF IDAHO }			
COUNTY OF TWIN FALL ? ss.			
MeLvin Crowley	laina Can tal		-4 h - :- W-4
District 47-C	, having been lawfully appoin	ted by Karh	Dreher, Director,
Idaho Department of Water Resources, a		V	
right holders of the district are correct.		·	
		Mali	Crowley
		(Deputy) Wate	rmaster District No. 49-c
Subscribed and sworn to before me, this	ay th day of Octob		
.41111111111		J F. Stants	Λ
B. STAN TO THE STAN THE STA			ury Public
(SEALS) NOTAP		My Commission e	xpires 10-25- 2006
BLIC		Boise, Idaho,	10-24 , 10 200
OF IN A HOLLING	lelvin Crowley		ppointed by me as Water Master
14 G A	•	ned in this report, as herein s	sworn to, is, to the best of my
knowledge and belief, correct.	•		
		tanl J. Da	ehen
			ent of Water Resources
		0-44	

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	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS	
1	Patrick	47-044	1885 5.22	
2		47-045	1903 1.50	
3		47-033	1905 1.20=7.92	
4				
5	Luerry	47-027	1904 2.68	
6			.20 = 2.89	
7				
8	ASSLET Ranches	47-080	1889 1.66	
9		47-026	1897 1,84	
10		47-030	1890 2,40	
11		47-041	1909 1.40	
12		47-038	1893 2,00	
13		47-032	1909 1.20=10.44	
14				
15	SIMPLOT	47-039	1893 .90	
16			1906 ,66=1.56	
17				
18	Cedar Canel Co.		1894 37.0	
19		,		
20	Cegar Masa Rect	ed	1894 8.8-2692.8	
21	stored water		22/9.85	
22				
23	Salmon Fall Theep	Co. 47-2451	1960 .75	
24		47-047	1914 .80	
25		47-048	1914 1.60	
26		47-2451	1960 =100 Ac FT.	
27		47-7221	1973 = 50 Acft.	
28		,		
29			3	
30				

1 Total Delivery **Total Cost** Adopted Budget Credits **Debits** Cost Per 24-Hr. Sec. Ft. \$ , 42 97 in 24-Hour Sec. Feet cts. cts. \$ cts. 93 1234.52 530, 49 543, 42 12, Total No. Days of Watermaster \$ 5237, 40 days at \$ per day 38,57 109. 93 148,50 Total No. Days of Asst. Watermaster days at \$ per day 565.16 242, 85 181,07 \$ 844, 87 41. 78 Other expenses charged pro rata \$ 6137.27 TOTAL COST 14282 71 Total No. 24-Hour Sec. Feet Delivered 2544,14 1093.22 445. 64 427. 58 Cost per 24-Hour Sec. Feet Delivered 5,4297 0 452.4 194, 39 99.46 94. 93 4165 1789,70 1348.88 440, 82 9 2156 1880. 30 3458. 97 1578.67 2219,85 400 257.82 102,31 155, 51 5 14282-71 .903 % of Total

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